

## Release Summary Sheet

**Contract (PO) Number:** T24377

**Release Number:** 39

**Specification Number:** B09687511

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** DEPT OF GENERAL SERVICES

**Title of Contract:** T0968751101 STREETSCAPING

**Dollar Amount of Release:** \$400,005.63

**Release Description:** STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU  
OF HIGHWAYS

JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS

**Procurement Services Contact Person:** DALE HILLERMAN

**Vendor Number:** 1042543

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
10/03/2003	T24377	39	B09687511	1042543	A		1

DELIVER TO: 38-038

038-2005 30 NORTH  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602

ORDERED FROM:

PACIFIC CONSTRUCTION SERVICES  
3949 N. PULASKI AVE.  
CHICAGO, IL 60641

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT:

PO DESCRIPTION: T0968751101 STREETSCAPING

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T24377

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	9687510010 -	400,005.63	Lump Sum	1.00	400,005.63
STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JTP242.A; 03-38-6-001C: STORM WATER DISCHARGE LINE; P-3-024; McGLEAM; CIP 130-26-0091						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 003 0435 0382005 1301 220540 0000 41164151 000000 00000 0000				325,000.00
		2 003 0435 0382005 1300 220140 0000 41164021 000000 00000 0000				75,005.63
SHIPMENT TOTAL:						400,005.63
RELEASE TOTAL:						400,005.63

APPROVAL:

SIGNATURE

DATE

*[Signature]* 10/8/03  
*[Signature]* 10/16/03  
CPD

SIGNATURE

DATE

*[Signature]* 10.8.03

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

To: Department of: Department of Transportation

Date: 09/23/2003

Sub-Order Total: \*\*\*\*\*

**DISCLOSURE OF RETAINED PARTIES**

**A. Definitions and Disclosure Requirements.**

1. As used herein, the term "Contractor" means a person or entity who has any contract or lease with the City of Chicago.
2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the naure of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

**B. Certification**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JTP242.A Bubbly Creek Storm Water Discharge Line  
Specification, loan or other Identifying number: B09687511

2. Name of Contractor: Pacific Construction Services

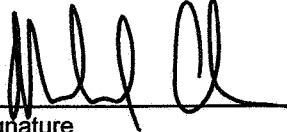
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated) \$
Benchmark Construction Co., Inc.	2260 Southwind Blvd Bartlet, IL 60103	MBE	Sub Contractor	350,668.34
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	49,337.29

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

4. The Contractor understands and agrees that the City may rely on the information provided herein and that providing any false, incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive Order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

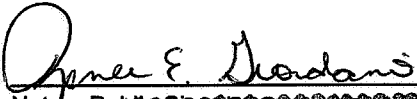
  
\_\_\_\_\_  
Signature

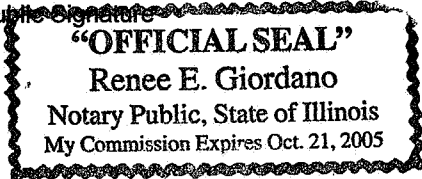
Mike Carlson  
\_\_\_\_\_  
Name (type or print)

9/24/03  
\_\_\_\_\_  
Date

JOC Project Manager  
\_\_\_\_\_  
Title

Subscribed and sworn to before me  
this 24<sup>th</sup> day of September 2003

  
\_\_\_\_\_  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michael C. McCue  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)

<http://www.cityofchicago.org>

TO BE CONTRACTED FROM  
CDOT JOC CONTRACT T24377

02 June 2003

03 JUN 12 PM 2:59

Mr. David E. Malone  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attention: Dale Hillerman  
City JOC Manager

Re:	JOC Project Number:	JTP242.A P-3-024 - <sup>CDOT #</sup> 03-38-6-002 C
	Project Title:	Bubbly Creek Storm Water Discharge Line
	Address:	IRON STREET CAMPUS 1400 West Pershing Road
	Estimated Cost:	\$ 600,000.00
	Specification #:	B09684211A B09687511
	Funding Source:	2001 GO Bonds

Dear Mr. Malone:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Gerald McGleam at 744-4749 and all other inquiries to Raffi Sarraffian at 742-1974.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michael C. McCue  
Commissioner of General Services

APPROVED:

David E. Malone  
Chief Procurement Officer

6/16/03

Approved:

James Chronis  
Nicholas Ahrens  
Tyrone Evans



## **Request for use of JOC Procurement System**

### **Iron Street Operational Campus Project Summary**

The Department of General Services has been tasked to develop a City of Chicago Operational Campus at 39<sup>th</sup> and Iron Streets. This campus will be used by the Departments of Water Management, Transportation, Fleet Management and Streets and Sanitation. DGS has selected a number of contract vehicles to execute the work associated with this campus. We are in a joint venture with the Public Building Commission to construct the DOWM facility. We have prepared the Fleet Management Fueling Station for City Public Bid. We are anticipating another joint venture with the PBC for the Streets and Sanitation facility. For the small Department of Transportation facility and the site work we would like to use the DGS Target Market JOC Contract.

The general scope of work for this project is as follows:

- Site excavation and underground utilities.
- Concrete and Masonry
- Windows and Doors
- Roofing
- Interior partitions and finishes
- Mechanical, Electrical and Plumbing.
- Pavement Sub Base
- Site Lighting
- Site Fencing
- Landscaping
- Site Preparation - By Streets and Sanitation
- Site Paving and Striping - By CDOT

The estimated Project Budget for this phase of the campus is \$ 2,500,000.

The Department of General Services requests the use of the JOC Procurement System for this project. We feel that JOC would be beneficial for the following reasons:

- The JOC Unit Price Book and Technical Specifications adequately cover the scope of work for this project.
- The Departments of Streets and Sanitation and Transportation have agreed to perform substantial amounts of the work associated with this project. JOC will allow us to contract for the tasks that will not be done by these departments. JOC will also give us the ability to coordinate work between the City Departments and the JOC contractor.
- The use of JOC will allow DGS to bid the work to the JOC Contractor in phases. Instead of waiting for weeks for the JOC Contractor to develop a Progen proposal for the entire project scope of work DGS can separate the design package in a way that excavation and underground utilities can be bid, awarded and construction started while the JOC contractor is developing a Progen proposal for Concrete and Masonry.

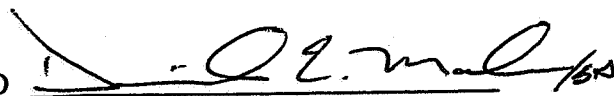
*JOC Request - Iron Street Campus Page 2*

- DGS has just recently been directed to divert all storm water from the campus buildings and site into the nearby Bubbly Creek. This change in drainage design has caused a 6 week delay in completing the drainage design. The JOC program will allow us to mitigate that delay.

- DGS has been tasked to complete the site paving no later than November 1, 2003. The only way that we can meet this requirement is the use of the JOC program.

If you should have any questions or require any additional information please contact Jerry McGleam of my staff at 744-4749.

APPROVED



David E. Malone  
Chief Procurement Officer

DATE 4-8-03